

FORM 30, PFE
PACIFIC FRUIT EXPRESS COMPANY
WORK ORDER AUTHORITY

3-4-44-2M

Office of Asst. Gen. Mgr., E.&R.
San Francisco, Calif., Nov. 18, 19 44
(Place) (Date)

General Manager's No. 0-533
Ass't Gen'l Mgr's No. E&R-1204
No. _____

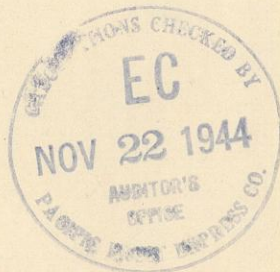
Authority for Expenditure of \$ 999.00 is requested for purpose of Providing temporary bunk-
house facilities ~~to property~~ at Rieth, Oregon.
(Station or Location)

Description of project:

Build one temporary winter type portable bunkhouse.

Recommendations:

Local labor supply is not sufficient and it is necessary to ship in labor and provide quarters to accommodate them. Proposed additional bunkhouse will give ample room to meet the needs.



(Work completed - GMO revised for accounting purposes.)

DISTRIBUTION OF ESTIMATE

Investment in physical property	\$
Less—Ledger value of property retired.....	\$
Less—Cost at current prices of new parts of the kind retired.....	\$
Net—investment in physical property.....	\$
Operating Expenses <u>Ice Transfer Platform-Rieth Acct. 5</u>	\$ <u>999.00</u>
Accrued depreciation.....	
Material and supplies.....	
<u>Material in temporary tracks, structures, etc. (Salvage)</u>	<u>40.00</u>
Estimated cost of project (Gross)	<u>1039.00</u>
Less donations, grants, or proportion payable by <u>(Salvage)</u>	\$ <u>40.00</u>
Cost to Pacific Fruit Express Company (Net)	\$ <u>999.00</u>

Submitted by G. G. Wall, Asst. Gen. Mgr.

Recommended by H. J. Wolcott **ACM-E&R**

Calculations and distribution correct:

Recommended by _____

Approved: K. O. ...
Vice-President and General Manager

Date Nov. 22, 1944

Date NOV 28 '44, 1944

WORK ORDER AUTHORITY

Office of Asst. Gen. Mgr. E. B. R. 10 44
 San Francisco, Calif. Nov. 18 19 44
 General Manager's No. 0-533
 Asst. Gen. Mgr.'s No. E&R-1204

Authority for Expenditure of \$ 999.00
 house facilities
 is requested for purpose of Providing temporary bunk-
 house facilities at Rietz, Oregon
 (Station or Location)
 No.

Build one temporary winter type portable bunkhouse.

Recommendations:

Local labor supply is not sufficient and it is necessary to ship in labor and provide quarters to accommodate them. Proposed additional bunkhouse will give ample room to meet the needs.



(Work completed - GNO revised for accounting purposes.)

DISTRIBUTION OF ESTIMATE

Investment in physical property	
Less—Ledger value of property retired	
Less—Cost at current prices of new parts of the kind retired	
Net investment in physical property	
Ice Transfer Platform-Rietz Asst. 2	999.00
Operating Expenses	
Accrued depreciation	
Material and supplies	
Material in temporary tracks, structures, etc. (Salvage)	40.00
(Gross)	1039.00
Estimated cost of project	999.00
Less donations, grants, or proportion payable by (Salvage)	
Cost to Pacific Fruit Express Company (Net)	999.00

Submitted by G. O. Wall, Asst. Gen. Mgr.
 Calculations and distribution correct:
 Approved: *[Signature]*
 Vice-President and General Manager
 Recommended by *[Signature]*
 Recommended by *[Signature]*
 RECEIVED
 NOV 22 1944
 OFFICE OF AUDITOR
 Date 10 19 44

PACIFIC FRUIT EXPRESS COMPANY

SHEET 1 OF 1 SHEETS

WORK ORDER AUTHORITY--Detail of Estimated Expenditures

San Francisco, California.Engr. & Refrig. DEPARTMENTNovember 18, 19 44LOCATION: Rieth, OregonDESCRIPTION: Build one temporary type portable bunkhouse.GENERAL MANAGER'S No. 0-533DEPARTMENT No. E&R-1204

NOV 22 1944

AUDITOR'S

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
<u>ACCT. 5 - ICE TRANSFER PLATFORM.</u>								
Lumber	Est.					50.00		
Millwork	"					30.00		
Insulation	"					30.00		
Hardware	"					5.00		
Roofing	"					30.00		
Paint	"					20.00		
Flashing	"					2.00		
Roof Vents & Smoke Jack	"					10.00		
Freight & Handle	"					140.00		
Electric Wiring	"				30.00	20.00		
Labor, Fabricate & Erect "					500.00			
Shop Expense	15	%				50.55		
M.S.E.	7	%				27.13		
Contingencies	10	%			53.00	41.32		
Total Acct. 5					583.00	456.00		1039.00
<u>ACCT. 5 - ICE TRANSFER PLATFORM</u>								
Future salvage chargeable to material in temporary tracks, structures, etc. Est. Lot								40.00
TOTAL	-	-	-	-				999.00

TOTAL ESTIMATED EXPENDITURE - - - - - \$ 999.00

ESTIMATE BY _____

DATE _____ 193 _____

APPROVED _____

Assistant General Manager

APPROVED _____

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.

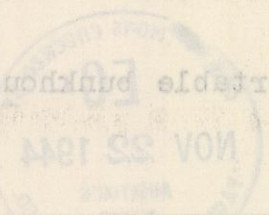
WORK ORDER AUTHORITY--Detail of Estimated Expenditures

San Francisco, California.

Mr. & Refrig. DEPARTMENT November 18, 1944

LOCATION: Rieft, Oregon

DESCRIPTION: Build one temporary type portable bunkhouse. GENERAL MANAGER'S No. 0-538 DEPARTMENT No. EAB-1304



DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MAT'L			INVESTMENT ACCOUNT	OPERATING EXPENSES
CONTINGENCIES	10				58.00	41.32		
M.S.E.	7					27.12		
Shop Expense	15					50.52		
Labor, Fabricate & Erect					500.00			
Electric Wiring					30.00			
Freight & Handle						140.00		
Roof Vents & Smoke Jack						10.00		
Flashing						2.00		
Paint						20.00		
Roofing						30.00		
Hardware						2.00		
Insulation						30.00		
Millwork						30.00		
Lumber						50.00		
ACCT. 5 - ICE TRANSFER PLATFORM								
Total Acct. 5					588.00	456.00		1039.00

ACCT. 5 - ICE TRANSFER PLATFORM

Future savings chargeable to material in temporary tracks, structures, etc. Est. 100

RECEIVED NOV 22 1944 OFFICE OF AUDITOR

999.00

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.